

ATTACHMENT F:

Indicator 9 Table: Aggregated from Massachusetts 2005 SPP data.

Indicator 9:

	# of findings of noncompliance	# of corrections within one year	Percent corrected
A. Monitoring Priorities	5	5	
B. Other	6	6	
C. Other mechanisms	1	1	
	12	12	100%

Table for #9A

Monitoring Priority: Effective General Supervision Part C		
Indicator	Measurement Calculation	Explanation
<p>9. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification.</p> <p>A. Percent of noncompliance related to monitoring priority areas and indicators corrected within one year of identification:</p> <p>a. # of findings of noncompliance made related to monitoring priority areas and indicators.</p> <p>b. # of corrections completed as soon as possible but in no case later than one year from identification.</p> <p>Percent = b divided by a times 100.</p>	<p>See attached Calculation Chart for specifications of data included here</p> <p>a = 5</p> <p>b = 5</p> <p>$b/a - 5/5 = 1 \times 100 = 100\%$</p>	<p>A data review was conducted for all 61 programs in FY 2005.</p> <p>Four programs were selected for Focused Monitoring Onsite visit.</p> <p>All 61 programs completed an Annual Report/Self-Assessment.</p> <p>One program had a Written Parental Complaint filed.</p>

Compilation Table

Indicator	Monitoring Method	# Reviewed	# with Findings	a. # of Findings	b. # Corrected w/in 1 yr	% Corrected w/in 1 yr
1. Percent of infants and toddlers with IFSPs who receive the early intervention services on their IFSPs in a timely manner	Annual Report/Self-Assessment	NA				NA
	Onsite FM visit	4	2	2	2	100%
	Data Review	NA				NA

Indicator	Monitoring Method	# Reviewed	# with Findings	a. # of Findings	b. # Corrected w/in 1 yr	% Corrected w/in 1 yr
	Other:	NA				NA
2. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or programs for typically developing children. (DPH utilizes the EIIS data system to publicly report on this Indicator. However it is not used to identify areas of noncompliance given the state average is 98.8%)	Self-Review	NA				NA
	Onsite Visit	NA				NA
	Data Review/EIIS Survey	61	NA			NA
	Other:	NA				NA
3. Percent of infants and toddlers with IFSPs who demonstrate improved: positive social-emotional skills, acquisition and use of knowledge and skills; use of appropriate behaviors to meet their needs. NEW INDICATOR NO DATA 2004-05	Self-Review					
	Onsite Visit					
	Data Review					
	Other:					
4. Percent of families participating in Part C who report that early intervention services helped the family: know their rights; effectively communicate their children's needs; and help their children develop and learn. NEW INDICATOR NO DATA 2004-05	Self-Review					
	Onsite Visit					
	Data Review					
	Other:					
5. Percent of infants and toddlers birth to 1 with IFSPs (DPH utilized the EIIS data system to publicly report on this Indicator; however it is not used to identify areas of noncompliance. All EIPs are above the national average of .98 %.)	Self-Review	NA				NA
	On-site Visit	NA				NA
	Data Review/EIIS	61	NA			NA
	Other:	NA				NA
6. Percent of infants and toddlers birth to 3 with IFSPs. (DPH utilized the EIIS data system to publicly report on this Indicator; however it is not used to identify areas of noncompliance. All EIPs are above the national average of 2.4%)	Self-Review	NA				NA
	Onsite Visit	NA				NA
	Data Review/EIIS	61				NA
	Other:	NA				NA
7. Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP	Self-Review	NA				NA
	Onsite Visit	NA				NA

Indicator	Monitoring Method	# Reviewed	# with Findings	a. # of Findings	b. # Corrected w/in 1 yr	% Corrected w/in 1 yr
meeting were conducted within Part C's 45 day timeline. (In FY2005 EIIS/Contract Performance data was not utilized to identify areas of noncompliance; however it was used to identify programs for targeted technical assistance. This data is now being used to identify noncompliance for FY 2006 and for Local Determinations)	Data Review/EIIS/Contract Performance Review	61	NA			NA
	Other:	NA				NA
8. Percent of all children exiting Part C who received timely transition planning to support the child's transition to preschool and other appropriate community services by their third birthday. (EIIS captures complete and comprehensive transition plans and number of referrals at discharged which is used as a data source for selection of FM onsite visits.)	Annual Report/Self-Assessment	61				NA
	Onsite FM visit	4	2	3	3	100%
	Data Review/EIIS	61	NA			NA
	Other:	NA				NA
TOTALS	SUM COLUMNS A AND B			5	5	

Table for #9B

Monitoring Priority: Effective General Supervision Part C		
Indicator	Measurement Calculation	Explanation
<p>9. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification.</p> <p>B. Percent of noncompliance related to areas not included in the above monitoring priority areas and indicators corrected within one year of identification:</p> <p>a. # of findings of noncompliance made related to such areas.</p> <p>b. # of corrections completed as soon as possible but in no case later than one year from identification.</p> <p>Percent = b divided by a times 100.</p>	<p>a = 6</p> <p>b = 6</p> <p>b/a = 100%</p>	<p>There were six findings of noncompliance made in 2 areas not included in 9A:</p> <p>1. IFSP Development</p> <ul style="list-style-type: none"> - timely assignment of Service Coordinator (1) - written notification of IFSP meeting (1) - complete and individualized IFSPs (1) <p>2. Family Rights/Due Process</p> <ul style="list-style-type: none"> - parental consent for change in IFSP services (1) - full explanation of Rights & Procedures (1) - signed release of information present in child's record. (1)

Table for Indicator #9C

Monitoring Priority: Effective General Supervision Part C		
Indicator	Measurement Calculation	Explanation
<p>9. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification.</p> <p>C. Percent of noncompliance identified through other mechanisms (complaints, due process hearings, mediations, etc.) corrected within one year of identification:</p> <p>a. # of agencies in which noncompliance was identified through other mechanisms.</p> <p>b. # of findings of noncompliance made.</p> <p>c. # of corrections completed as soon as possible but in no case later than one year from identification.</p> <p>Percent = c divided by b times 100.</p>	<p>a = 1</p> <p>b = 1</p> <p>c = 1</p> <p>c/b = 1/1 = 1</p> <p>x 100 = 100%</p>	<p>One agency had a written family complaint related to timely service provision – IFSP services not being consistently provided.</p> <p>Corrective Action Plan was completed and all IFSP services were provided. Compensatory services were accepted by the family.</p>